

Check Payment to:  
AECOM Inc.  
An AECOM Company  
1178 Paysphere Circle  
Chicago, IL 60674

ACH Payment to:  
AECOM Inc.  
An AECOM Company  
Bank of America  
Account Number 5800937020  
ABA Number 071000039

Wire Transfer Payment to:  
AECOM Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number 5800937020  
ABA Number 026009593  
SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824  
Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : WILLARD F. POTTER  
LOWER PASSAIC RIVER CPG  
DE MAXIMIS, INC.  
186 CENTER STREET  
CLINTON, NJ 08809

Invoice Date: 09-APR-15  
Invoice Number: 37522420

Agreement Number: 60145884  
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60145884 Project Name : LPR RI Activities  
Bill Through Date : 28-FEB-15 - 03-APR-15

Task Number : A602

Task Name : CWCM Sample Archive

SubConsultant		Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Employee Name/Title	Title/Expenditure					
Professional Services	ALS ENVIRONMENTAL	13-MAR-15	51150302	10,815.00	1.0500	11,355.75
Total SubConsultant				10,815.00		11,355.75
Task Total : CWCM Sample Archive						11,355.75

Task Number : A851

Task Name : EPA Comment Response

Labor Bill Rate		Date	Hours	Bill Rate	Billed Amt
Employee Name/Title	Title/Expenditure				
Kozik, Mary O	P18	06-MAR-15	1.75	138.00	241.50
Simmons, Debra L	P20	06-MAR-15	0.75	168.00	126.00
Simmons, Debra L	P20	03-APR-15	3.00	168.00	504.00
Simmons, Douglas E	P20	06-MAR-15	7.50	168.00	1,260.00
Simmons, Douglas E	P20	13-MAR-15	0.25	168.00	42.00
Simmons, Douglas E	P20	27-MAR-15	6.00	168.00	1,008.00
Simmons, Douglas E	P20	03-APR-15	2.00	168.00	336.00
Williams, Katherine W	P16	06-MAR-15	0.25	138.00	34.50
Williams, Katherine W	P16	27-MAR-15	1.50	138.00	207.00
Williams, Katherine W	P16	03-APR-15	0.25	138.00	34.50
Total Labor Bill Rate			23.25		3,793.50
Miscellaneous					Billed Amt
Description					
Computer/Telecom/Copier					113.81
Total Miscellaneous					113.81
Task Total : EPA Comment Response					3,907.31

Task Number : D220

Task Name : Targeted Rem Dev

Labor Bill Rate		Date	Hours	Bill Rate	Billed Amt
Employee Name/Title	Title/Expenditure				
Puopolo, Christine C	P12	27-MAR-15	2.00	104.00	208.00
Puopolo, Christine C	P12	03-APR-15	13.25	104.00	1,378.00

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	27-MAR-15	8.00	168.00	1,344.00
Ruffle, Betsy	P20	03-APR-15	4.50	168.00	756.00
Total Labor Bill Rate			27.75		3,686.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					110.58
Total Miscellaneous					110.58
Task Total : Targeted Rem Dev					3,796.58

Task Number : J100

Task Name : HHRA Planning

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	06-MAR-15	1.00	168.00	168.00
Ruffle, Betsy	P20	13-MAR-15	0.50	168.00	84.00
Ruffle, Betsy	P20	20-MAR-15	1.00	168.00	168.00
Ruffle, Betsy	P20	27-MAR-15	1.00	168.00	168.00
Ruffle, Betsy	P20	03-APR-15	0.50	168.00	84.00
Total Labor Bill Rate			4.00		672.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					20.16
Total Miscellaneous					20.16
Task Total : HHRA Planning					692.16

Task Number : J200

Task Name : HHRA Communication

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	13-MAR-15	0.50	168.00	84.00
Ruffle, Betsy	P20	20-MAR-15	1.50	168.00	252.00
Ruffle, Betsy	P20	27-MAR-15	1.00	168.00	168.00
Ruffle, Betsy	P20	03-APR-15	0.50	168.00	84.00
Total Labor Bill Rate			3.50		588.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					17.64
Total Miscellaneous					17.64
Task Total : HHRA Communication					605.64

Task Number : P202

Task Name : Sediment Archive

SubConsultant					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Billed Amt</u>
Professional Services	ALS ENVIRONMENTAL	13-MAR-15	51150303	16,188.00	16,997.40
Total SubConsultant				16,188.00	16,997.40
Task Total : Sediment Archive					16,997.40

Task Number : P500

Task Name : FS Support

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	06-MAR-15	2.00	168.00	336.00
Ruffle, Betsy	P20	13-MAR-15	2.00	168.00	336.00
Ruffle, Betsy	P20	20-MAR-15	0.50	168.00	84.00
Ruffle, Betsy	P20	03-APR-15	1.00	168.00	168.00
Simmons, Douglas E	P20	06-MAR-15	8.25	168.00	1,386.00
Spera, Michael L	P20	06-MAR-15	0.50	168.00	84.00
Spera, Michael L	P20	13-MAR-15	0.50	168.00	84.00
Spera, Michael L	P20	20-MAR-15	0.50	168.00	84.00
Total Labor Bill Rate			15.25		2,562.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					76.86
Total Miscellaneous					76.86
Task Total : FS Support					2,638.86

Task Number : P501

Task Name : FS Meetings/Coord

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	06-MAR-15	2.00	168.00	336.00
Total Labor Bill Rate			2.00		336.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					10.08
Total Miscellaneous					10.08
Task Total	: FS Meetings/Coord				346.08

Task Number : P503

Task Name : FS Appd L Adpt Mng

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	20-MAR-15	0.50	168.00	84.00
Spera, Michael L	P20	06-MAR-15	1.00	168.00	168.00
Spera, Michael L	P20	20-MAR-15	3.00	168.00	504.00
Spera, Michael L	P20	03-APR-15	0.50	168.00	84.00
Total Labor Bill Rate			5.00		840.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					25.20
Total Miscellaneous					25.20
Task Total	: FS Appd L Adpt Mng				865.20

Task Number : P506

Task Name : FS Appd E Risk

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	13-MAR-15	1.00	168.00	168.00
Ruffle, Betsy	P20	27-MAR-15	2.00	168.00	336.00
Total Labor Bill Rate			3.00		504.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					15.12

<b>Miscellaneous</b>		
<u>Description</u>		<u>Billed Amt</u>
Total Miscellaneous		15.12
Task Total : FS Appd E Risk		519.12

Task Number : V110

Task Name : PM Schedule, Budget

<b>Labor Bill Rate</b>					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Harrison, Theresa A (Terri)	P12	06-MAR-15	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	20-MAR-15	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	27-MAR-15	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	03-APR-15	1.50	80.00	120.00
Kelmar, Laura A	P20	06-MAR-15	6.50	168.00	1,092.00
Kelmar, Laura A	P20	13-MAR-15	4.00	168.00	672.00
Kelmar, Laura A	P20	20-MAR-15	2.00	168.00	336.00
Kelmar, Laura A	P20	27-MAR-15	5.00	168.00	840.00
Kelmar, Laura A	P20	03-APR-15	4.50	168.00	756.00
Wineberg, Danielle A	P12	06-MAR-15	7.75	80.00	620.00
Wineberg, Danielle A	P12	13-MAR-15	2.00	80.00	160.00
Wineberg, Danielle A	P12	20-MAR-15	0.50	80.00	40.00
Wineberg, Danielle A	P12	03-APR-15	0.75	80.00	60.00
Total Labor Bill Rate			39.00		5,056.00

<b>Miscellaneous</b>		
<u>Description</u>		<u>Billed Amt</u>
Computer/Telecom/Copier		151.68
Total Miscellaneous		151.68
Task Total : PM Schedule, Budget		5,207.68

Task Number : V120

Task Name : PM Monthly Report

<b>Labor Bill Rate</b>					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Kelmar, Laura A	P20	06-MAR-15	2.00	168.00	336.00
Total Labor Bill Rate			2.00		336.00

<b>Miscellaneous</b>		
<u>Description</u>		<u>Billed Amt</u>
Computer/Telecom/Copier		10.08
Total Miscellaneous		10.08
Task Total : PM Monthly Report		346.08

Task Number : V130

Task Name : PM TC Meetings

<b>Labor Bill Rate</b>					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	06-MAR-15	15.50	168.00	2,604.00
Ruffle, Betsy	P20	20-MAR-15	2.00	168.00	336.00
Ruffle, Betsy	P20	03-APR-15	1.00	168.00	168.00
Spera, Michael L	P20	06-MAR-15	3.50	168.00	588.00
Total Labor Bill Rate			22.00		3,696.00

<b>Reimbursable</b>					
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Billed Amt</u>
Dinner	Ruffle, Betsy	03-MAR-15	EXP2979612	17.25	17.25
Dinner	Ruffle, Betsy	04-MAR-15	EXP2979612	8.73	8.73
Hotel	Ruffle, Betsy	05-MAR-15	EXP2979612	194.35	194.35
Mileage	Ruffle, Betsy	04-MAR-15	EXP2979612	40.25	40.25

Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Parking	Ruffle, Betsy	04-MAR-15	EXP2979612	28.00	1.0000	28.00
Travel All Other	Ruffle, Betsy	03-MAR-15	EXP2979612	379.00	1.0000	379.00
Travel All Other	Ruffle, Betsy	04-MAR-15	EXP2979612	5.00	1.0000	5.00
Total Reimbursable				672.58		672.58
Miscellaneous						
<u>Description</u>						<u>Billed Amt</u>
Computer/Telecom/Copier						110.88
Total Miscellaneous						110.88
Task Total	: PM TC Meetings					4,479.46

Task Number : V132

Task Name : PM TM Meetings

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Berube, Elizabeth A	P13	06-MAR-15	0.50	80.00	40.00
Berube, Elizabeth A	P13	03-APR-15	0.25	80.00	20.00
Durocher, Kristen	P19	06-MAR-15	0.50	152.00	76.00
Herberich, James F	P19	06-MAR-15	0.50	152.00	76.00
Herberich, James F	P19	03-APR-15	0.25	152.00	38.00
Kelmar, Laura A	P20	06-MAR-15	0.50	168.00	84.00
Kelmar, Laura A	P20	03-APR-15	0.50	168.00	84.00
Ruffle, Betsy	P20	03-APR-15	0.50	168.00	84.00
Simmons, Debra L	P20	06-MAR-15	0.50	168.00	84.00
Simmons, Debra L	P20	03-APR-15	0.50	168.00	84.00
Simmons, Douglas E	P20	06-MAR-15	0.50	168.00	84.00
Spera, Michael L	P20	06-MAR-15	0.50	168.00	84.00
Spera, Michael L	P20	03-APR-15	0.50	168.00	84.00
Total Labor Bill Rate			6.00		922.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					27.66
Total Miscellaneous					27.66
Task Total : PM TM Meetings					949.66

**Project Total : LPR RI Activities 52,706.98**

Invoice Summaries	
Total Current Amount :	52,706.98
Retention Amount :	0.00
Pre-Tax Amount :	52,706.98
Tax Amount :	0.00
<b>Total Invoice Amount :</b>	<b>52,706.98</b>

TABLE 1.  
WORK ACTIVITIES  
MARCH BILLING PERIOD  
PROJECT 60145884 RI ACTIVITIES



Task	Title	Work Activities
A602	CWCM - Sample Archive	Analytical lab invoice for sample storage.
A851	EPA Comment Response	Revise SSP1 and SSP2 reports to address EPA comments.
D220	Targeted Rem Dev	Run risk tool on latest fish and crab predictions.
J100	HHRA - Management/Planning	Weekly task scope/budget review, monthly input on progress report, invoice review, task scoping and scheduling.
J200	HHRA - Communication	Project Communications, calls with dmi regarding risk tasks.
P202	Sediment Archive	Analytical lab invoice for sample storage.
P500	FS Support	Coordinate with Integral on revisions to risk, long-term monitoring sections of FS. Prepare slides for PCB RALs and long term monitoring costs.
P501	FS Meetings/Coord	Call with dmi, Integral and AQEA on PCB RAL.
P503	FS Appd P Adpt Mng	Revise appendix on long term monitoring costs
P506	FS Appd E Risk	Finalize RPGs for tissue.
V110	PM - Schedule & Budget Management	Developed invoices, tables, backup information for invoices. Reviewed and revised Task Authorization requests. Summarized historical costs for long term monitoring. Coordinate with labs on CWCM sample storage disposal.
V120	PM - Reporting	Preparation of the draft February EPA monthly progress report.
V130	PM - TC Meetings	Preparation for and attendance at TC and CPG meeting in Newark and by conference call.
V132	PM - Internal TM Meetings	Monthly meetings with Task Managers to review planned work, deliverables, budgets.



Remit to: ALS Group USA, Corp.  
P.O. Box 975444  
Dallas, TX 75397-5444  
Attn: Accounts Receivable  
TEL: (281) 530-5656  
FAX: (281) 530-5887  
T.I.N. 76-0606679

# INVOICE

SR #: KMISC/ARCHIVE  
Customer #: 001190  
Project Name: LPRSA  
Project No.: 60139067  
Task#: A602

PO 58328  
60145884-A602  
Subc Professional Services  
Approved: Laura Kelmar  
3-16-15

Invoice #: 51-150302  
Date: 3/13/2015  
P.O. No.: 58328ACM

BILL TO: Attn: Robert Shoemaker  
robert.shoemaker@aecom.com  
AECOM Environment  
250 Apollo Drive  
Chelmsford, MA 01824-3627

ALS Project Manager: Greg Salata  
(360) 577-7222

AECOM REQUESTOR: LAURA A. KELMAR  
Laura.Kelmar@aecom.com

For the month of: 3 MONTHS (JANUARY - MARCH 2015) - STORAGE FEE FOR LPRSA - ARCHIVE

CWCM 1	K1107774	7	\$5.00	\$35.00
CWCM 1	K1107723	11	\$5.00	\$55.00
CWCM 1	K1107625	14	\$5.00	\$70.00
CWCM 1	K1107624	20	\$5.00	\$100.00
CWCM 1	K1107549	14	\$5.00	\$70.00
CWCM 3	K1202710	34	\$5.00	\$170.00
CWCM 3	K1202700	25	\$5.00	\$125.00
CWCM 3	K1202699	24	\$5.00	\$120.00
CWCM 3	K1202709	15	\$5.00	\$75.00
CWCM 2	K1201549	34	\$5.00	\$170.00
CWCM 2	K1201548	15	\$5.00	\$75.00
CWCM 4	K1205361	34	\$5.00	\$170.00
CWCM 4	K1205309	15	\$5.00	\$75.00
CWCM 5	K1212349	15	\$5.00	\$75.00
CWCM 5	K1212357	15	\$5.00	\$75.00
CWCM 5	K1212386	23	\$5.00	\$115.00
CWCM 5	K1212388	12	\$5.00	\$60.00
CWCM 5	K1212402	22	\$5.00	\$110.00
CWCM 5	K1212459	12	\$5.00	\$60.00
Low Flow	K1208522	8	\$5.00	\$40.00
Low Flow	K1208542	7	\$5.00	\$35.00
Low Flow	K1208580	23	\$5.00	\$115.00
Low Flow	K1208581	18	\$5.00	\$90.00
Low Flow	K1208699	10	\$5.00	\$50.00
Low Flow	K1208707	26	\$5.00	\$130.00
Low Flow	K1208709	23	\$5.00	\$115.00
High Vol 1	K1212618	8	\$5.00	\$40.00
High Vol 1	K1212680	8	\$5.00	\$40.00
High Vol 2	K1306214	8	\$5.00	\$40.00
High Vol 2	K1306278	6	\$5.00	\$30.00
High Vol 2	K1306322	4	\$5.00	\$20.00
High Flow 1	K1301705	26	\$5.00	\$130.00
High Flow 1	K1301727	4	\$5.00	\$20.00



Remit to: ALS Group USA, Corp.  
P.O. Box 975444  
Dallas, TX 75397-5444  
Attn: Accounts Receivable  
TEL: (281) 530-5656  
FAX: (281) 530-5887  
T.I.N. 76-0606679

# INVOICE

SR #: KMISC/ARCHIVE  
Customer #: 001190  
Project Name: LPRSA  
Project No.: 60139067  
Task#: A602

Invoice #: 51-150302  
Date: 3/13/2015  
P.O. No.: 58328ACM

**BILL TO:** Attn: Robert Shoemaker  
robert.shoemaker@aecom.com  
AECOM Environment  
250 Apollo Drive  
Chelmsford, MA 01824-3627

**ALS Project Manager:** Greg Salata  
(360) 577-7222  
  
**AECOM REQUESTOR:** LAURA A. KELMAR  
Laura.Kelmar@aecom.com

For the month of: 3 MONTHS ( JANUARY - MARCH 2015) - STORAGE FEE FOR LPRSA - ARCHIVE

High Flow 1	K1301730	22	\$5.00	\$110.00
High Flow 1	K1301784	28	\$5.00	\$140.00
High Flow 1	K1301787	19	\$5.00	\$95.00
High Flow 1	K1301788	9	\$5.00	\$45.00
High Flow 1	K1301859	18	\$5.00	\$90.00
High Flow 1	K1301867	9	\$5.00	\$45.00
High Flow 1	K1301885	5	\$5.00	\$25.00
High Flow 2	K1305501	16	\$5.00	\$80.00
High Flow 2	K1305503	10	\$5.00	\$50.00
High Flow 2	K1305519	18	\$5.00	\$90.00
High Flow 2	K1305570	12	\$5.00	\$60.00
High Flow 2	K1306013	2	\$5.00	\$10.00
High Flow 2	K1306018	10	\$5.00	\$50.00
High Flow 2	K1306061	3	\$5.00	\$15.00

January-15 \$3,605.00  
February-15 \$3,605.00  
March-15 \$3,605.00

**Total Amount Due: \$10,815.00**

AMOUNT AUTHORIZED:	\$	21,630.00
LESS: 51-150302	\$	(10,815.00)
<b>AMOUNT REMAINING ON TOTAL AUTHORIZED :</b>	<b>\$</b>	<b>10,815.00</b>
as of 3/13/15		





Remit to: **ALS Group USA, Corp.**  
P.O. Box 975444  
Dallas, TX 75397-5444  
Attn: Accounts Receivable  
TEL: (281) 530-5656  
FAX: (281) 530-5887  
T.I.N. 76-0606679

**INVOICE**

SR #: KMISC/ARCHIVE

Customer #: 001190

Project No.: 60139067

TASK #: P202

Project Name: Passaic River Sediments

PO 58326  
60145884-P202  
Subc Professional Services  
Approved: Laura Kelmar  
3-16-15

Invoice #: 51-150303

Date: 3/13/2015

P.O. No.: 58326ACM

**BILL TO:** Attn: Mary O'Connell Kozik  
mary.o'connellkozik@aecom.c  
AECOM Environment  
250 Apollo Drive  
Chelmsford, MA 01824-3627

**ALS Project Manager:** Greg Salata  
(360) 577-7222

AECOM REQUESTOR: LAURA A. KELMAR  
Laura.Kelmar@aecom.com

For the month of: **3 MONTHS ( JANUARY - MARCH )- STORAGE FEE FOR PASSAIC RIVER SEDIMENTS PROJECT**

Qty	Description	Unit Price	Extended Price
1	Monthly Storage Fee for RM 10.9: 1 month beginning 2011 - Archive	\$2,808.00	\$2,808.00
1	Monthly Storage Fee for SSP 2: 1 month (Collected, not analyzed) beginning February 2014- Archive	\$1,844.00	\$1,844.00
1	Monthly Storage Fee for SSP 2: 1 month (Collected, not analyzed) beginning October 2013 - Archive	\$744.00	\$744.00
			<b>January-15 \$5,396.00</b>
			<b>February-15 \$5,396.00</b>
			<b>March-15 \$5,396.00</b>
<b>Amount Due:</b>			<b>\$16,188.00</b>

AMOUNT AUTHORIZED: \$32,376.00  
LESS: 51-150303 (\$16,188.00)

**AMOUNT REMAINING ON TOTAL AUTHORIZED :** **\$16,188.00**  
as of 3/13/2015



Pay by credit card online [www.caslab.com](http://www.caslab.com)

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% Interest per month (18% per year) charge on past due accounts.

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

Expense Report Detail  
March 2015 Billing Period  
60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	V130	Ruffle, Betsy	TRA-Dinner	Dinner	3-Mar-15	\$ 17.25
60145884	V130	Ruffle, Betsy	TRA-Dinner	Dinner	4-Mar-15	\$ 8.73
60145884	V130	Ruffle, Betsy	TRA-Hotel	Hotel	5-Mar-15	\$ 194.35
60145884	V130	Ruffle, Betsy	TRA-Mileage	Drove 70 miles between home and train station, RT	4-Mar-15	\$ 40.25
60145884	V130	Ruffle, Betsy	TRA-Parking	Parking fee	4-Mar-15	\$ 28.00
60145884	V130	Ruffle, Betsy	TRA-Travel all other	Train + Shuttle fare	3-Mar-15	\$ 379.00
60145884	V130	Ruffle, Betsy	TRA-Travel all other	Tips for shuttle/cab assist	4-Mar-15	\$ 5.00

Payments Search | **Search Expense Reports** | Expense Report

**Confirmation**

Expense report number EXP2979612 was previously submitted for approval.

**Expense Report EXP2979612**

[Return](#)

[Printable Page](#)

**Submission Instructions**

**PROCESS CHANGE: Please read carefully.**

**To complete the expense report submission process, you must:**

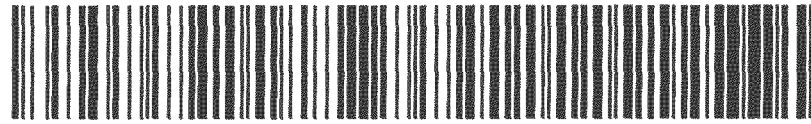
\*\*Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.

\*\*Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.

\*\*DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-1212065\

(c) Kofax, Inc.

[Submit Receipts](#)

**General Information**

Employee Name **Ruffle, Betsy**  
(647201)  
Expense Dates **03-MAR-2015 - 05-MAR-2015**  
Cost Center (DEPT) **5827**  
Detailed Business Purpose **LPR TC Meeting**  
Approver **Tammi, Carl E**

Original Receipts Status **Received**  
Report Submit Date **09-MAR-2015**  
Report Total **672.58 USD**  
Reimbursement Amount **89.23 USD**

**MarkView Attachments**

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
----------	------	-------------	----------	-----------------	--------------	--------

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel &amp; expense policies.

## Expense Lines Expense Allocations Weekly Summary Approval Notes [2]

## Project Allocations

Expand All Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
<input checked="" type="checkbox"/> All					672.58						
1	Credit Card	03-Mar-2015	TRA-Travel All Other	361.00 USD	361.00 *	NATIONAL RR PSGR CORP		Train fare	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
2	Credit Card	05-Mar-2015	TRA-Hotel	194.35 USD	194.35	HARRISON WATERFRONT ASSOC		Hotel	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
3	Credit Card	04-Mar-2015	TRA-Parking	28.00 USD	28.00	MBTA		Parking	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
4	Cash Receipt	04-Mar-2015	TRA-Mileage	40.25 USD	40.25			RT Boxboro-Westwood, 70 miles, 0.575 per mile	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
5	Cash Receipt	04-Mar-2015	TRA-Travel All Other	5.00 USD	5.00			Tips for shuttle, cab assist	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
6	Cash Receipt	03-Mar-2015	TRA-Travel All Other	18.00 USD	18.00 *			Shuttle from Penn Station to hotel	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
7	Cash Receipt	03-Mar-2015	TRA-Dinner	17.25 USD	17.25			Dinner	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
8	Cash Receipt	04-Mar-2015	TRA-Dinner	8.73 USD	8.73			Dinner	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827

\* 361.00  
 + 18.00  
 -----  
 379.00

Corporate Card Business Expenses	583.35
Cash and Other Business Expenses	89.23
<b>Expense Report Total</b>	<b>672.58 USD</b>
<b>Company Paying to Credit Card Issuer</b>	<b>583.35 USD</b>
<b>Reimbursement to You</b>	<b>89.23 USD</b>
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00

You Pay to Credit Card Issuer 0.00 USD

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**Ruffle, Betsy**

**From:** etickets@amtrak.com  
**Sent:** Tuesday, March 03, 2015 8:25 AM  
**To:** Ruffle, Betsy; BETSY.RUFFLE@GMAIL.COM  
**Subject:** Amtrak: eTicket and Receipt for Your 03/03/2015 Trip - BETSY RUFFLE  
**Attachments:** Ruffle Betsy 201503030824580033.pdf

Tips = \$5.06  
Shuttle, cab assist

Mileage = 70  
Roundtrip  
Boxboro to  
Westwood, MA

**SALES RECEIPT**



Purchased: 03/03/2015 5:24 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0066660 Massachusetts Avenue Washington, DC 20002800-USA-  
RAILAmtrak.com

**Reservation Number - 7BD20C** ROUTE 128-WSTWD,  
MA - NEWARK PENN STA, NJ (Round-Trip) MARCH 3, 2015  
Billing Information

BETSY RUFFLE95 TOKATAWAN SPRING LN BOXBOROUGH, MA 01719-

American Express ending in 2009 (Purchase) Authorization Code 205848

**Total \$361**

**Purchase Summary - Ticket Number 0620666011023**

**Train 2171: ROUTE 128, MA - NEWARK (PENN STATION), NJ** Depart 3:24 PM,  
Tuesday, March 3, 2015  
1 ACELA EXPRESS BUSINESS CL SEAT

**\$170.00**

**Ticket Terms & Conditions** ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER  
SERVICE

**Subtotal**

**\$170.00**

**Train 2168: NEWARK (PENN STATION), NJ - ROUTE 128, MA** Depart 4:29 PM,  
Wednesday, March 4, 2015  
1 ACELA EXPRESS BUSINESS CL SEAT

**\$191.00**

<b>Ticket Terms &amp; Conditions</b> ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	<b>Subtotal</b>
	<b>\$191.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$361.00</b>

## Passengers

Betsy Ruffle

## Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 7BD20C

RES# 7BD20C-03MAR15

RTE



NWK

Round-Trip

ROUTE 128-WSTWD, MA

NEWARK PENN STA, NJ

MARCH 3, 2015

Depart

TRAIN	ACELA EXPRESS	ROUTE 128 - NEWARK (PENN STATION)	DEPARTS	ARRIVES (Tue Mar 3)
2171	Mar 3, 2015	1 Acela Express Business CI Seat	3:24 PM	7:15 PM

Return

TRAIN	ACELA EXPRESS	NEWARK (PENN STATION) - ROUTE 128	DEPARTS	ARRIVES (Wed Mar 4)
2168	Mar 4, 2015	1 Acela Express Business CI Seat	4:29 PM	8:26 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

RUFFLE, BETSY

ADULT

7038555830

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- **Reserved Service:** eTickets are only valid for the services listed. **Unreserved** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for Coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ('no show'), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece (strictly enforced). See the baggage policy at [Amtrak.com/baggage](http://Amtrak.com/baggage).
- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Green Cab, Newark NJ

~~C & L AIR LIMO~~

1-800-247-7080

288 Litterton Road

Westford, MA 01886

(978) 692-9303

Date 3/3 20 15

RECEIVED FROM Driver

\$ 18 -

eighteen

DOLLARS

FOR Newark Penn Station to Hampton Inn  
AIRPORT SHUTTLE

Thank You

BY Driver did not have any  
receipts on him.

Dinner 3/3/15

\*\*\*AMTRAK\*\*\*

1 800 USA-RAIL

or

WWW.AMTRAK.COM

Acela

Cafe 1

YOUR CHECK# **148**

1 @ \$8.50 TrkySwiss Multigrain	\$8.50
1 @ \$2.25 Utz Gourmet Chips	\$2.25
1 @ \$6.50 WBridge Chard	\$6.50

TOTAL	\$17.25
CASH	\$20.00
CHANGE	\$2.75

ITEM COUNT: 3

ID # XXXXXXXX  
0189

Eddie  
5:36PM EST 03/03/15 2171-001

Parking

169214030419302015

CREDIT CARD ONLY  
Route 128 Garage  
50 University Road  
Westwood MA 02090

Entry Time: 03/03/15 3:12 PM  
Exit Time: 03/04/15 7:30 PM  
Duration: 1d. 4h. 18m.  
Pay Station: 14  
Tran: 1692  
Ticket# 33209

Receipt #: 0000011637  
Default \$ 28.00

Total:  
\$ 28.00

Tender: \$ 0.00  
AMEX \$ 28.00  
Last 4 digits: 2009  
Change: \$ 0.00

LAZ Parking  
Phone: 781-320-0027  
FAX: 781-320-0019

Dinner 3/4/15

CHICKPEA #4  
NEWARK PENN STATION  
New York, NY 10011  
(973) 273-1691

Server: Lucky

Station: 2

Take Out

>> SETTLED <<

1 STRACY	1.75
1 YOGURT PARFAIT	4.95
1 AQUAFINA	1.89

SUB TOTAL:	8.59
NJ SALES TAX:	0.14

TOTAL: \$8.73

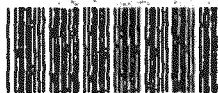
Tax 2 COLLECTED 0.44

Visa Tendered: 8.73  
7193 XX/XX  
EDC Tran ID: 436783674

CHANGE: 0.00

Created: 3/4/2015 3:16:59 PM  
SETTLED: 3/4/2015 3:17:25 PM

THANK YOU!





Hampton Inn & Suites Newark Riverwalk  
100 Passaic Avenue • Harrison, NJ 07029  
Phone (973) 483-1900 • Fax (973) 483-1999  
www.hamptoninnandsuitesnewark.com



Official Sponsor

Ruffle, Betsy

name  
address

room number: 318/SXQL  
arrival date: 3/3/2015 8:01:00 PM  
departure date: 3/4/2015

adult/child: 1/0  
room rate: 169.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: LV3  
HH #: 331157036 SILVER  
AL:  
Car:

Confirmation Number: 85331808

3/3/2015

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
3/3/2015	1004293	GUEST ROOM	\$169.00
3/3/2015	1004293	SALES TAX 7%	\$11.83
3/3/2015	1004293	NJ OCCUPANCY FEE 5%	\$8.45
3/3/2015	1004293	MUNICIPAL OCC. TAX 3%	\$5.07
		WILL BE SETTLED TO AX*2009	\$194.35
		EFFECTIVE BALANCE OF	\$0.00
EXPENSE REPORT SUMMARY			
		3/3/2015 STAY TOTAL	
ROOM AND TAX		\$194.35	\$194.35
DAILY TOTAL		\$194.35	\$194.35

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
		318168 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	
X		



CONRAD



Hampton Garden Inn



HOMEWOOD SUITES

HOME2



HILTON HHONORS